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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Vonore**

**RECORD # 1893**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$308.53
	4/20/2005	\$261.22
Total for Beer Tax		<b>\$569.75</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$219.33
	8/20/2004	\$217.99
	9/20/2004	\$217.99
	10/20/2004	\$217.99
	11/20/2004	\$217.99
	12/20/2004	\$217.98
	1/20/2005	\$217.98
	2/20/2005	\$217.98
	3/20/2005	\$217.98
	4/20/2005	\$217.98
	5/20/2005	\$217.98
	6/20/2005	\$217.98
Total for City Streets and Transportation System		<b>\$2,617.15</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$3,082.63
Total for Excise Tax		<b>\$3,082.63</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$305.37
7/20/2004	\$566.77
7/20/2004	\$1,886.24
8/20/2004	\$297.94
8/20/2004	\$552.97
8/20/2004	\$1,950.78
9/20/2004	\$573.26
9/20/2004	\$1,938.88
9/20/2004	\$308.87
10/20/2004	\$1,985.05
10/20/2004	\$577.49
10/20/2004	\$311.15
11/20/2004	\$548.87
11/20/2004	\$1,857.20
11/20/2004	\$295.73
12/20/2004	\$315.22
12/20/2004	\$585.04
12/20/2004	\$1,999.26
1/20/2005	\$540.00
1/20/2005	\$1,850.92
1/20/2005	\$290.95
2/20/2005	\$1,867.51
2/20/2005	\$300.17
2/20/2005	\$557.12
3/20/2005	\$301.62

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3/20/2005	\$1,908.70
3/20/2005	\$559.81
4/20/2005	\$232.90
4/20/2005	\$1,458.38
4/20/2005	\$432.26
5/20/2005	\$305.29
5/20/2005	\$566.63
5/20/2005	\$2,010.66
6/20/2005	\$1,901.58
6/20/2005	\$573.96
6/20/2005	\$309.25

Total for Gasoline and Motor Fuel Tax

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**\$32,823.80**

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### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$7,895.00
12/20/2004	(\$2,741.34)
6/20/2005	(\$2,725.48)

Total for Income Tax

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**\$2,428.18**

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$5,747.33
	8/20/2004	\$5,876.07
	9/20/2004	\$5,768.56
	10/20/2004	\$5,689.95
	11/20/2004	\$5,773.09
	12/20/2004	\$5,682.05
	1/20/2005	\$5,567.61
	2/20/2005	\$7,199.33
	3/20/2005	\$5,217.23
	4/20/2005	\$5,470.95
	5/20/2005	\$6,025.94
	6/20/2005	\$5,944.55
Total for Sales Tax		<b>\$69,962.66</b>

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### Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$13.61
8/4/2004	\$13.35
9/7/2004	\$17.20
10/6/2004	\$11.16
11/3/2004	\$19.41
12/3/2004	\$18.91
1/6/2005	\$16.64
2/3/2005	\$16.20
3/7/2005	\$11.53
4/7/2005	\$12.59
5/5/2005	\$22.64
6/7/2005	\$17.34
Total for Telecommunications Sales Tax	<b>\$190.58</b>

### TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,057.30
1/20/2005	\$2,057.30
4/20/2005	\$2,057.30
6/20/2005	\$2,057.31
Total for TVA - In Lieu of Tax	<b>\$8,229.21</b>